

Tax Invoice

e-Invoice



IRN : **0dded765e9339e973e50361b3552eb308f3152-1fdaa402a599c650f0a56b9785**
 Ack No. : **142517982643107**
 Ack Date : **4-Aug-25**

TWO99 TECH MARKETING PRIVATE LIMITED Plot No. 5, Sector 127, 2nd Floor, AWFIS, Bhutani Technopark, Sector 127, Noida, Gautambuddha Nagar, Uttar Pradesh, 201313 MSME No.: UDYAM-UP-56-0030542 (MICRO) GSTIN/UID: 09AAJCT2562J1ZY State Name : Uttar Pradesh, Code : 09		Invoice No. T99T/2526/DOM45	Dated 31-Jul-25			
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. 11th Floor, Unit 02, Emaar Capital Tower 2 Sec-26 , MG Road, Gurugram GSTIN/UID : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply: Haryana		Reference No. & Date	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Business Support Service <i>Website Maintenance (July-2025) - 45,000/-</i> <i>SEO (July 2025) 1,25,000/-</i> <i>Online Reputation Mgmt (July 2025) - 1,40,000/-</i> Output IGST	998314				3,10,000.00 55,800.00
Total						₹ 3,65,800.00
Amount Chargeable (in words) INR Three Lakh Sixty Five Thousand Eight Hundred Only						
E. & O.E						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
998314		3,10,000.00	18%	55,800.00	55,800.00	
		Total	3,10,000.00	55,800.00	55,800.00	
Tax Amount (in words) : INR Fifty Five Thousand Eight Hundred Only						
Company's Bank Details Bank Name : HSBC BANK A/c No. : 499-739290-001 Branch & IFS Code: NOIDA & HSBC0110007		for TWO99 TECH MARKETING PRIVATE LIMITED AGAM CHAUDHARY				
Remarks: Being Invoice raised for the M/o July 2025		Digitally signed by AGAM CHAUDHARY Date: 2025.08.04 14:54:00 +05'30' Authorised Signatory				